



Treasurer's Payment Report

FY2007-08

March Payment

28 Madison County

0536 Alder Elem

District: # 2

Direct State Aid (01-3110)	5,043.59
Quality Educator (01-3111)	658.81
At Risk Student (01-3112)	23.22
Indian Education for All (01-3113)	40.80
Special Education (01-3115)	273.39
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	1,134.35

Total Payment

10,545.70

0537 Sheridan Elem

District: # 5

Direct State Aid (01-3110)	36,193.31
Quality Educator (01-3111)	4,105.58
At Risk Student (01-3112)	972.81
Indian Education for All (01-3113)	303.96
Special Education (01-3115)	2,143.96
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	8,147.86

Total Payment

58,610.57

0538 Sheridan H S

District: # 5

Direct State Aid (01-3110)	33,803.17
Quality Educator (01-3111)	3,491.10
At Risk Student (01-3112)	162.57
Indian Education for All (01-3113)	169.32
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,647.06
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	9,515.09

Total Payment

52,179.85

0540 Twin Bridges K-12 Schools

District: # 7

Direct State Aid (01-3110)	88,174.91
Quality Educator (01-3111)	7,329.51
At Risk Student (01-3112)	686.91
Indian Education for All (01-3113)	558.96
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	4,855.09
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Transportation 1st Semester (10-3210)	21,975.40

Total Payment

133,795.41



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28 Madison County

0543 Harrison K-12 Schools

District: # 23

Direct State Aid (01-3110)	42,399.80
Quality Educator (01-3111)	4,558.55
At Risk Student (01-3112)	340.30
Indian Education for All (01-3113)	240.72
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	2,232.59
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Transportation 1st Semester (10-3210)	9,953.98

Total Payment

69,880.57

0546 Ennis K-12 Schools

District: # 52

Direct State Aid (01-3110)	98,469.87
Quality Educator (01-3111)	9,772.88
At Risk Student (01-3112)	479.71
Indian Education for All (01-3113)	736.44
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	6,254.19
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Transportation 1st Semester (10-3210)	29,617.46

Total Payment

155,525.18

Payment Summary:

Direct State Aid	304,084.65
Quality Educator	29,916.43
At Risk Student	2,665.52
Indian Education for All	2,050.20
American Indian Achievement Gap	240.00
Special Education	17,406.28
Capital Investment and Deferred Maintenance	43,830.06
Transportation 1st Semester	80,344.14

County Total Payment

480,537.28